BILL NO. A-75-03-01

APPROPRIATION OR LINANCE NO. A- 08-75.

AN ORDINANCE transferring funds from various accounts to Right of Way Permit Department 1975 Budget

WHEREAS, there are insufficient funds in the repair account of the 1975 budget of the Right of Way Permit Department to pay for automotive repair and maintenance for the remainder of 1975; and

WHEREAS, there are sufficient funds in the unexpended and unencumbered balance of various accounts to cover said expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the unappropriated and unexpended balance of the following accounts in the following sums:

#900-213	\$250.00
#900-721	\$200.00
#900-726	\$200.00
#900-323	\$280.00
#900-324	\$540.00

Total \$1 470.00

into Account No. 900-252, Repairs to Equipment in the 1975 Budget of the Right of Way Permit Department.

SECTION 2. That the unappropriated and unexpended balance of the above accounts are reduced in the amounts set forth.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt

APPROVED AS TO FORM AND LEGALITY

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Read the f	irst time	in full	and on motion b	V I Dehmis	, seconded by			
Honga , and duly adopted, read the second time by title and referred								
to the Committee on Jinane (and the City Plan								
					fter due legal noti	ce,		
					iana, on Tuesday	,		
the 25 dday	of	Taar	d),	197 <u>5</u> , at	7:30			
oʻclock P.M.,E.S	S.T.			1 01	100			
Date:	3-11	1-75	- A	CITY CLERK	Westerne			
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seconded by	Talan	co)	, and duly a	dopted, placed	on its passage.			
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Passed and	adopted b	y the Cor	mmon Council of	the City of Fo	ort Wayne, Indiana,			
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<u> </u>	E.S.T.		01		J. 17-11-			
			AM.	CITY CHERK	<u>allelenaris</u>	>		
Approved and signed by me this Soulday of Journal 1975;								
at the hour of _						,		
			\bigcirc	1	Tores			
			1	MAYOR				

11 No. A-75-03-01
REPORT OF THE COMMITTEE ON FINANCE
, your Committee on Finance to whom was referred an Ordinance
transferring funds from various accounts to Right of Way Permit Department
1975 Budget
• v
ve had said Ordinance under consideration and beg leave to report back to the Common
uncil that said Ordinance Alo PASS.
Vivian G. Schmidt - Chairman (wean) S. Schmidt
William T. Hinga - Vice-Chairman William T. Hinga
John Nuckols
Winfield C. Moses, Jr.
Paul M. Burns
MADE A MATTER OF RECORD
Charles W. Westerman, City Cle

tment Head or Board Member

TO THE CITY CONTROLLER:

The		RIGHT OF	WAY PER	TIM			
Made and a second		(De	partmen	t)			
requests that the City Cour	t an appro ncil autho	priation or prizing the	dinance transfe	be pr	repared and su 1,470	bmitte	d to from
Account No	(LISTED BE	ELOW)	Tit	le			_ to
Account No	900-252		Tit	le_REF	AIRS TO EQUIP	MENT	-•
Reason for T	ransfer _1	There are in	suffici	ent fu	inds in the re	pair a	ccount
of the 197	5 budget o	of the Right	of Way	Permi	t Department	to pay	for
automotive	repair ar	nd maintenan	ce for	the re	emainder of 19	75.	
TRANSFERED	FROM THES	SE VARIOUS A	CCOUNTS	:			
900-213	\$250						
900-721	\$200	INTO 900	-252 RE	PAIRS	TO EQUIPMENT	\$1,470)
900-726	\$200			-			
900-323	\$280						
900-324	\$540						

				\overline{C}			

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

BILL NO. A-75-03-01

There is hereby transferred from the unappropriated and unexpended balance of the following accounts in the following sums:

#900-213	\$250.00
#900-721	\$200.00
#900-726	\$200.00
#900-323	\$280.00
#900-324	\$540.00

Total \$1,470.00

into Account No. 900-252, Repairs to Equipment in the 1975 Budget of the Right of Way Permit Department.

That the unappropriated and unexpended balance of the above accounts are reduced in the amounts set forth. Total amount \$1,470.00.

There are insufficient funds in the repair account of the 1975 Budget of the Right of Way Permit Department to pay for automotive repair and maintenance for the remainder of 1975.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN

CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

A-75-03-01

BILL NO.

AMOUNT REQUESTED

1,470.00

AMOUNT APPROPRIATED

\$ 1,470.00

There is hereby transferred: following accounts in the following accounts in the following accounts in the following accounts are \$250.00 #900-721 \$200.00 #900-323 \$280.00 #900-324 \$540.00 into Account No. 900-252, Reg	llowing sums:	
	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-75-03-01	\$ 1,470.00	\$ 1,470.00
That the unappropriated and unit the amounts set forth \$1,		above accounts are reduced
There are insufficient funds of Way Permit Department to remainder of 1975 and there balance of various accounts Adopted this ASA day	pay for automotive repair a are sufficient funds in the to cover said expenses.	and maintenance for the e unexpended and unencumbered
AYES		AYS
Vinian A. Schmidt	Vivian G. Schmidt	
Samuel J. Talarico	Samuel J. Talarico	
John Huckely	John Nuckols	
0	Donald J. Schmidt	
Welliam T. Amga,	William T. Hinga	
Carled Araus	Eugene Kraus, Jr. Winfield C. Moses, Jr.	
per Stair	James S. Stier	
ATTEST:		. **
Alman West	Smarre	
Charles W. Westerman City Clerk		
Issued 9-21-64State Bd. of	Tax Commissioners	

STATE OF INDIANA STATE BOARD OF TAX COMMISSIONERS 201 State Office Building Indianapolis 46204

In the matter of Additional Appropriations) No. 712 for: Allen County) City of Fort Wayne

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on 4-7-75, a report having been made and all of the facts having been carefully considered, this Board

does now take the following action thereon:

APPROVED:

Federal Revenue Sharing Fund \$18,500

General Fund 1,750

Motor Vehicle Highway Fund 1,470

As Per Ordinance by the Common Council dated March 25, 1975.

REDUCTION:

General Fund 1,750

Motor Vehicle Highway Fund 1,470

Ordinance dated March 25, 1975.

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 3-25-75

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax.
Commissioners do hereby certify that the above is a full, true and
complete copy of the order of this Board made this date in the above
entitled matter.

witness MY HAND and seal of the Board on this the of April, 1975

jeh

Gordon E. McIntyrel, Executive Secretary

Admn.	Appr.	
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DIGEST SHEET ORDINANCE APPROPRIATION

DIGEST SHEET
TITLE OF ORDINANCE ORDINANCE APPROPRIATION $Q - 75-03-01$.
DEPARTMENT REQUESTING ORDINANCE RIGHT OF WAY PERMIT DEPARTMENT
SYNOPSIS OF ORDINANCE An ordinance transfering certain funds within the
1975 budget of the Right of Way Permit Department. There is
insufficient funds in the repair account of the 1975 budget of the
Right of Way Permit Department to pay for automotive repair and
maintenance for the remainder of 1975.
EFFECT OF PASSAGE Enables payment for automotive maintenance and repair.
EFFECT OF NON-PASSAGE Unable to pay for automotive maintenance and repair.
,
MONEY INVOLVED (Direct Costs, Expenditures, Savings)
\$1,470
ASSIGNED TO COMMITTEE (J.N.) Ymmu Jyd.
/
DATE SUBMITTED:



CITY OF FORT WAYNE

CHARLES W. WESTERMAN CITY CLERK FORT WAYNE, INDIANA

March 12, 1975

Miss Helen Libbing Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of March 14 and March 21, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, Indiana, Public Hearing Notice to Taxpayers of Additional Appropriation of funds.

> Bill No. A-75-03-01 Right of Way Permit Department

Bill No. A-75-03-02 Budget of the Controller

Bill No. A-75-03-31 Medical Expenses of the Fire Department

Please send us six (6) copies of the Publisher's Affidavit from both newspapers. Thank you.

Sincerely,

Charles W. Westerman

Charles W. Westerman City Clerk .

CWW/ne ENCL: 3

Form Prescribed b	y State Board of Accor	ints		Gener	ral Form No. 99 l	P (Rev. 1967)
Common Counc	il of Ft. Wayne		To	JOURNAL-GA	ZETTE	Dr.
(Gor	vernmental Unit)					
Alle	aCounty	Ind.		FORT WAYNE	, INDIANA	
		DITRI ICUE	ER'S CLAIM			
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I hereby certify that	the foregoing account	is just and correct th	at the amount	claimed is legally	duo after allem	day -11 days
credits, and that no	t the foregoing account part of the same has be	en paid.	the the amount	0	() -	ing an just
		- 1 4		Upulla	J De X	ald
Date March 21				Title	CLERK	
NOTICE TO TAXPAYERSO ADDITIONAL APPROPRIATION	F DNS					
Notice is hereby given to the payers of the City of Fort Wayne	e tax. Allen	PUBLISHER'S State of Indiana ALLEN County				
Notice is hereby given to the payers of the City of Fort Wayne County, Indiana, that the Co Council of said Municipality will, Council Chambers, Cit Indiana, Ing., Forf Wayne, Indiana, Ford Wayne, Indiana, Ford Wayne, Indiana, Ford Wayne, Indiana, Indi	at the		before me a not	ary mullio in and f	for eaid county a	nd etato tho
Tuesday, the 25th day of March, 7:30 P.M. O'clock, Eastern St. Time, consider the following add appropriations which said Counciders necessary for meet an edinary emergency existing at this 1 BLL NO.A-75:00 of There is never to the property of the proper	1975 at 6 andard litional	Personally appeared undersigned	ARVILLA DE	EWALD	who, being duly	sworn, says
siders necessary to meet an ex- dinary emergency existing at this to BILL NO. A-75-03-01	traor ime	that she is	CLE NAL-GAZETTE	ERK		
There is hereby transferred fro unappropriated and upexpende ance of the following accounts in	om the	a DAILY		aper of general circ	ulation printed a	nd nublished
#900 213 \$2 #900-721 \$2	50 00 PY OF	in the English langus	ige in the city }	of FORT WAYN	E. INDIANA	
8900 726 8900 323 8900 324 55	00.00 T HERE 10.00 10.00 10.00	in state and county at which was duly public	foresaid, and that	the printed matter a	attached hereto is	a true copy,
Into Account No. 900 252, Repa Equipment in the 1975 Budget Right of Way Permit Department.	irs to	as rollows:	-21/75	IOT & time.	the dates of publi	ication being
That the unappropriated and pended balance of the above ac are reduced in the amounts set	unex- counts forth.	1		0.	0 -	
There are insufficient tunds in to pair account of the 1975 Budget Right of Way Permit Department for automotive repair and mainted.	he re of the to pay			Usvilla) De X	ald
for automotive repair and mainle for the remainder of 1975. Taxpayers appearing at such m	nance eeting	Subscribed and sworr	to before me thi	150/	March Alla	29.75
The additional appropriation, as t made, will be accomatically refer the State Board of Tax Commissi	Inally red to oners.	My commission expir	es Octobe	er 25, 1975	ary Public	
which Commission will hold a fu hearing within fifteen days a County Auditor's Office of Allen Co	arther t the punty.	Ammission expir	75 5000		The Park of the Pa	
Indiana, or af such other place as be designated. At such haring, payers objection to any of such add all appropriations may be heard a	tax dition					
terested taxpayers may inquire of	of the					
County Auditor when and where hearing will be held. CHARLES W. WESTERM City C	AN, lerk					

3/14 21

Form Pre	escribed b	y State Board of Accoun	its	10 0			General Form No	. 99 P (Rev 1967
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hereby transfer	red from the expended bal-		andersigned	S	.Gerken	lerk	who,	being daly sworn, sa
i: ·	\$250.00				NEW:	S-SENTINEL		
	\$200.00 \$280.00 \$540.00	gone de alle		DAIL	Y	uewspaper	of general circulation ;	printed and publish
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unappropriate ance of the ab	d and unex- ove accounts		n state and c	ounty aforesaid, a	and that the	printed matter atta	iched hereto is a truc	copy, which was du
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3/14-21 Form #903